

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

BPO ID: ABCW1400598

PRINT DATE: 12/11/2015

PAGE: 01

\*\* UPDATED/REVISED BPO \*\*

VENDOR ID: \*\*\*\*\*  
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :  
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS  
CONCERNING THIS ORDER TO:  
WILSON, BONNIE  
(305) 375-4254

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	03/31/2019		129,500.00

BID NUMBER

6846-1/18-1

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
452731396	01	CARIDAD GOMEZ	NET30
590696837	01	FENCE MASTERS INC	NET14
591164417	02	A & B HARDWARE INC	NET14
591555580	02	ANCHOR FENCE WHOLESALE CORP	NET30

ITEM COMMODITY ID

U/M

UNIT COST

001 330-13 130,000.0000 LO

CHAIN LINK FENCING AND FITTINGS

(INCLUDING

THE PURPOSE OF THIS INVITATION TO BID IS TO PRE-QUALIFY POTENTIAL  
BIDDERS FOR FUTURE BIDDING THROUGH THE SUBMISSION OF DOCUMENTS AND  
FORMS WHICH VERIFIES THAT THE BIDDER MEETS OR EXCEEDS MINIMUM  
CRITERIA. ALL BIDDERS WHICH MEET OR EXCEED THE CRITERIA ESTABLISHED  
IN THE INVITATION TO BID SHALL BE PLACED ON A PRE-QUALIFICATION LIST  
CONTINUED, NEXT PAGE

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THAT MAY BE ACCESSED BY COUNTY DEPARTMENTS IN ORDER TO OBTAIN PRICE  
QUOTATIONS FOR THE PROVISION OF FENCE MATERIALS (TOINCLUDE CHAIN  
LINK, WOOD, ALUMINUM AND STEEL).

002 330-32

IRON FENCING AND COMPONENTS, WROUGHT

003 330-37

METAL SLAT FENCING AND GATES

004 330-78

WIRE, PLAIN, FENCING

005 330-95

WOOD FENCING AND GATES, ALL TYPES

006 906-98

BUILDING BETTER COMMUNITIES CONST PROJECTS (BBC)

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

AV\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$105,000.00

( ) -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

FR\*\*\*\*\*

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\*\*\*\*\*

\$24,500.00

( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 04/01/2014  
TO 03/31/2019 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A  
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS  
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES  
CONTINUED, NEXT PAGE

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AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS  
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL  
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH  
USING THIS INFORMATION.

\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

\*\*\*\*\* LAST PAGE \*\*\*\*\*